BILL NO. S-86-01-08

SPECIAL ORDINANCE NO. S-15-86

AN ORDINANCE approving Change Order No. 1 (FINAL) for GM Water Contract 85-XP-6, with Weitzel Construction, Inc., in connection with the Board of Public Works and Safety of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Change Order No. 1 (FINAL) for GM Water Contract 85-XP-6, with Weitzel Construction, Inc., in connection with the Board of Public Works and Safety, for:

> Change Order #1 (FINAL) GM Water Contract 85-XP-6, Lafayette Center Road/Winters Road Feeder Main, was necessitated due to inability to obtain easements, conflict on construction schedule and problems which arose from demobilization-remobilization, and a conflict with a fire hydrant location;

involving a net increase of Sixty-One Thousand Nine Hundred Fourteen and 7/100 Dollars ($61,914.70), all as more particularly set forth in the specifications, and which is on file with the Office of the Board of Public Works and Safety and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 1-14-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 1-28-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (~~RESOLUTION~~) NO. S-15-86 on the 28th day of January, 19 86,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 19 86, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of January, 19 86, at the hour of 2:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

CHANGE ORDER

Original

Change Order No. 1 (FINAL)
Project No. 63763
Name of Project LAFAYETTE CENTER ROAD/WINTERS ROAD FEEDER MAIN

CONTRACT No. 85-XP 6
Board Order No. 25-85
Date December 18, 1985

To: WEITZEL CONSTRUCTION, INC.
(Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change Description	Unit Price	Change in Contract Price Decrease	Increase
		SEE ATTACHMENT TO CHANGE ORDER			

Total Decrease		
Total Increase		
Net (Decrease) (Increase) Contract Price		

The sum of $ 61,914.70 is hereby (added to) (deducted from) the total contract pric and the final contract price shall be adjusted as follows:

Original Contract Price	$ 541,172.75
Current Contract Price Adjusted by Previous Change Order	$ 541,172.75
New Contract Price Including This Change Order	$ 603,087.45

The time provided for completion in the contract for this project is (unchanged) (increased) (decreased) by -0- calendar days due to this Change Order. The date for completion of all work shall be unchanged. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: [signature] (Chief Water Engineer) Date 12-18-85

Accepted by: [signature] (Contractor) Date 12-18-85

Approved by: _____ (Director of Water Resources) Date _____

Approved by: [signature] (Chm. Bd. of Works) Date 12-18-85

[signature] (Member Bd. of Works) Date 12-18-85

[signature] (Member Bd. of Works)

Attested by: [signature] (Clerk) Date 12-18-85

Change Order No. 1 (FINAL)

Resolution No. 85-XP-6

Board Order No. 25-85

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: 2A TYPE "A" BACKFILL PER COUNTY DEMANDS.

3A RELOCATION OF WATER MAIN, DUE TO INABILITY TO OBTAIN EASEMENTS.

3B ADD'L. DEPTHS, DUE TO COUNTY HWY. NOT MEETING THEIR CONSTRUCTION SCHEDULE.

3C NOT REQUIRED.

3D REQUIRED, DUE TO INABILITY OF COUNTY HWY. TO MEET THEIR CONSTRUCTION SCHEDULE.

7A NOT REQUIRED.

8A ADDITIONAL FOOTAGE REQUIRED BY STATE HWY. DEPT.

* DEMOBILIZATION-REMOBILIZATION, INABILITY TO OBTAIN ORIGINAL EASEMENT.

** GENTH EASEMENT, THIS EASEMENT IS WOODED.

*** FIRE HYDRANT RELOCATION TO RESOLVE CONFLICT WITH REVISED COUNTY HWY. PLANS.

2. Will proposed change alter size of the project? Yes_____ No X

If yes, explain

3. Affect on operation and maintenance cost of this project:

NOT AFFECTED.

ITEMS ASTERISKED NOT ON ORIGINAL CONTRACT.

James C. Bradley

James C. Bradley, P.E., Asst. Chief Engineer

ATTACHMENT TO CHANGE ORDER

CONTRACT NO. 85-XP-6

Item No.	Quantity	Description of Change Description	Unit Price	Change in Contract Price Decrease	Increase
2a	2,841 L.F.	GRANULAR BACKFILL TYPE "A"	$ 7.00		$19,887.00
3a	78 L.F.	24" WATER MAIN	28.85		2,250.30
3b	18 L.F.	16" WATER MAIN	19.00		342.00
3c	1 L.F.	6" WATER MAIN	8.70	$8.70	
3d	31,559 L.F.	ADDITIONAL EXCAVATION/VERTICAL FEET	0.60		18,935.40
7a	30 L.F.	ASPHALT PAVEMENT REPLACEMENT	16.00	480.00	
89	45 L.F.	36" STEEL CASING PIPE-BORED	168.00		7,560.00
*	LUMP SUM	DEMOBILIZATION/REMOBILIZATION	5,564.47		5,564.47
**	LUMP SUM	CLEARING OF GENTH EASEMENT	5,151.20		5,151.20
***	LUMP SUM	FIRE HYDRANT RELOCATION	2,713.03		2,713.03
		ABOVE ITEMS ASTERISKED, INCLUDED AS			
		SITE WORK ON PARTIAL PAYMENT AND DENOTE			
		ITEMS NOT ON ORIGINAL CONTRACT.			
			Total Decrease	$488.70	
			Total Increase		$62,403.40
		Net ~~(Decrease)~~ (Increase)	Contract Price		$61,914.70

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Admn. Appr. _____

TITLE OF ORDINANCE Change Order #1 (FINAL) GM Water Contract 85-XP-6, Weitzel Const., Inc

DEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety

Contractor I-86-01-08

SYNOPSIS OF ORDINANCE Change Order #1 (FINAL) GM Water Contract 85-XP-6, Lafayette Center Road/Winters Road Feeder Main, was necessitated due to inability to obtain easements, conflict on construction schedule and problems which arose from de-mobilization-remobilization, and a conflict with a fire hydrant location.

Weitzel Construction, Inc. is the contractor.

PRIOR APPROVAL OBTAINED ON JAN. 7, 1986

EFFECT OF PASSAGE To facilitate completion of project.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Increase of $61,914.70

ASSIGNED TO COMMITTEE _____

BILL NO. S-86-01-08

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Change Order No. 1 (FINAL) for GM Water Contract 85-XP-6, with Weitzel Construction, Inc., in connection with the Board of Public Works and Safety of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES		NO
	PAUL M. BURNS CHAIRMAN	
	THOMAS C. HENRY VICE CHAIRMAN	
	BEN A. EISBART	
	JAMES S. STIER	
	MARK E. GiaQUINTA	

CONCURRED IN 1-28-86

SANDRA E. KENNEDY
CITY CLERK